



**UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office**

ASSISTANT SECRETARY AND COMMISSIONER
OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

April 4, 1997

MEMORANDUM FOR: SAE, Group 2600

FROM: Frank Lebron
Project Manager, Refund Section

SUBJECT: Unpaid Check Listing

Attached is a photocopy of a check which was returned "Unpaid" to the Office of Finance on the above date. Referring to PALM, it was determined that your area was to be notified about the check that was returned.

A copy of the CRDA screen printout for the returned check is attached to this memo. Please place this memo in the application file to show the fees that were backed out of the financial system.

Please review the file to determine if any charge authorization request letters giving the Office authorization to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be charged for any unpaid check.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4229.

<u>File Serial No.</u>	<u>Fee Code</u>	<u>Check No.</u>	<u>Date of Check</u>	<u>Amount of Check</u>
08/749721	201,581	18548	11/13/96	\$513.00

12/24/96
000

BIELLEN, PETERSON & LAMPE
1990 N. CALIFORNIA BLVD., SUITE 720
WALNUT CREEK, CA 94596
(510) 937-1515

PAY **FIVE HUNDRED THIRTYEIGHT DOLLARS**

DATE	12/24/96
TO THE ORDER OF	ASSISTANT COMMISSIONER OF REVENUE
CHECK AMOUNT	513 -

MERRILL LYNCH BANK ONE, COLUMBUS, N.A.
COLUMBUS, OHIO 43271

12032800030

⑈018548⑈ ⑆044000804⑆ 040800905805⑈ ⑆0000051300⑈

25-80/440

18548

REMITTANCE ADVISE									

28749721
301 49300
381 40.00 DOLLARS

RETURNED BY
CS DEBIT SERVICES
25-80

ACCEPTED
12/24/96
12032800030

CLOSED